



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO
802862

Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

DATE
3/21/2016
F.O.B. POINT

PURCHASE ORDER NO.
194760 - 000- OP
REQUISITION NO.
00123186 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Capital Planning & Policy
69 W Washington St 30th Fl
Chicago IL 60602-3007

DELIVERY INSTRUCTIONS
CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

DEPT NO
7600200000 Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	JOC CONSTRUCTION SERVICES AS PER CONTRACT # 12-28-340 GC2 AUTHORIZED BY COUNTY BOARD ON MARCH 20, 2013 CONTRACT PERIOD: MARCH 20, 2013 THRU MARCH 19, 2015 WITH 2 ONE-YEAR RENEWAL OPTIONS AMOUNT AUTHORIZED: \$3,000,000.00 ***** BOARD ITEM #14-5138 AS AMENDED AUTHORIZED BY COUNTY BOARD ON SEPTEMBER 10, 2014 AMENDED AMOUNT: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$6,000,000.00 ***** EXTENSION PER AMENDMENT #1 AMENDMENT AUTHORIZED BY OCPO ON APRIL 9, 2015 AMENDMENT PERIOD: MARCH 20, 2015 THRU MARCH 19, 2016 ***** INCREASE PER AMENDMENT #2 AMENDMENT AUTHORIZED BY COUNTY BOARD ON APRIL 29, 2015 AMOUNT AUTHORIZED: \$3,000,000.00 TOTAL REVISED AMOUNT AUTHORIZED: \$9,000,000.00 ***** WORK ORDER: 19849 PROJECT: FIRE & LIFE SAFETY EMERGENT UPGRADE PROJECT WORK ORDER AMOUNT: \$549,325.83 PROJECT MANAGER: WARRICK GRAHAM APPROVED BY THE COUNTY BOARD ON JULY 29, 2015 ***** AMOUNT ENCUMBERED ON P.O. #185461: \$2,008,127.18 AMOUNT ENCUMBERED ON P.O. #185750: \$27,803.35 AMOUNT ENCUMBERED ON P.O. #186184: \$33,862.02 AMOUNT ENCUMBERED ON P.O. #186186: \$41,312.39 AMOUNT ENCUMBERED ON P.O. #186188: \$10,790.78 AMOUNT ENCUMBERED ON P.O. #186692: \$17,606.51 AMOUNT ENCUMBERED ON P.O. #186725: \$41,306.55 AMOUNT ENCUMBERED ON P.O. #186727: \$81,619.92	.00 JB	.0000	549,325.83	760020000010.565140.5111

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

John G. R. 22 March 2016



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

PURCHASE ORDERED ISSUED TO

802862
Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

DATE
3/21/2016
F.O.B. POINT

PURCHASE ORDER NO.
194760 - 000- OP

REQUISITION NO.
00123186 07

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

Page 2 of 2

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	AMOUNT ENCUMBERED ON P.O. #187405: \$43,695.65 AMOUNT ENCUMBERED ON P.O. #188075: \$770.48 AMOUNT ENCUMBERED ON P.O. #188180: \$17,011.82 AMOUNT ENCUMBERED ON P.O. #188339: \$108,878.07 Cook County, Description AMOUNT ENCUMBERED ON P.O. #188481: \$305,661.47 AMOUNT ENCUMBERED ON P.O. #189818: \$413,739.73 AMOUNT ENCUMBERED ON P.O. #189850: \$140,648.23 AMOUNT ENCUMBERED ON P.O. #189974: \$474,991.86 AMOUNT ENCUMBERED ON P.O. #190039: \$275,333.13 AMOUNT ENCUMBERED ON P.O. #190101: \$141,715.20 AMOUNT ENCUMBERED ON P.O. #190139: \$26,170.07 AMOUNT ENCUMBERED ON P.O. #190420: \$1,002,104.20 AMOUNT ENCUMBERED ON P.O. #191406: \$67,255.70 AMOUNT ENCUMBERED ON P.O. #191615: \$59,246.20 AMOUNT ENCUMBERED ON P.O. #191690: \$20,630.87 AMOUNT ENCUMBERED ON P.O. #192438: \$62,467.03 AMOUNT ENCUMBERED ON P.O. #192532: \$416,008.34 AMOUNT ENCUMBERED ON P.O. #192821: \$34,267.71 AMOUNT ENCUMBERED ON P.O. #192896: \$392,873.84 AMOUNT ENCUMBERED ON P.O. #193000: \$106,877.84 AMOUNT ENCUMBERED ON P.O. #193133: \$29,732.20 AMOUNT ENCUMBERED ON P.O. #193581: \$30,640.00 AMOUNT ENCUMBERED ON P.O. #194199: \$767,872.53 AMOUNT ENCUMBERED ON P.O. #194428: \$8,004.48 AMOUNT ENCUMBERED ON P.O. #194558: \$9,904.98 ***** AMOUNT PREVIOUSLY ENCUMBERED: \$7,218,930.33 AMOUNT ENCUMBERED ON THIS P.O.: \$549,325.83 TOTAL ENCUMBERED INCLUDING THIS P.O.: \$7,768,256.16 ***** BALANCE ON THIS P.O.				
***** Total Order *****				549,325.83	

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 123186

Contract #

12-28-310609

Open Date

Ship To: 8000047

Capital Planning and Policy
69 W Washington St 30th F
Chicago IL 60602-3007

Delivery Instructions:

CAPITAL PLANNING & POLICY
69 W WASHINGTON - 30TH FL

Supplier: 802862

Paul Borg Construction Company
2007 S Marshall Blvd
Chicago IL 60623

Buyer Number

Bid/Sale Src Code

Business Unit

NCR
760020000010

Internal Req Number

60321313

Board App Date & Item

Requisition Date

Date Needed

3/14/2016
3/14/2016

One Time Purchase

Yes No Covers Need for months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 912

CONSTRUCTION SERVICES, GENERAL
JOB ORDER CONTRACTING.
WORK ORDER #019849.00.

2,000 912

PROJECT: FIRE & LIFE SAFETY EMERGENT UPGRADES.
PROJECT DIRECTOR: WARRICK GRAHAM.
5% SYSTEM LICENSING FEE

<

>

194761 JB

.0000

26,092.98 760020000010.565140.5111

Total of Items Ordered

575,418.81

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department for fiscal year 2016 and that the object, no., account & activity numbers indicated above accurately reflect the specific item, item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

85NCR



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Date: 02/18/2016

To: Cook County, Purchasing
118 N. Clark Rm. 1018
Chicago, Illinois 60602

From: Cook County Department of Capital Planning & Policy
69 W Washington, Floor 30
Chicago, IL 60602

Work Order Number: 019849.00

Location: DOC - Cook County Jail Complex
Boot Camp Chicago, IL 60602

Work Order Title: Fire & Life Safety Emergent Upgrades

Notice of Proposal Acceptance (NOPA)

If Revised: ☐ Date:

Your Work Order Proposal has been accepted for the above Work as follows:

Work Order Amount:	\$549,325.83
Licensing Fee for The Gordian Group (4.75% of Construction)	\$26,092.98
Total Amount:	\$575,418.81
MWBE Participation:	\$20,000.00
Funding Source(s)	
Liquidated Damages:	Liquidated Damages will not apply

A notice to proceed will be issued which will establish the Work Order Start date and the completion date.

The CCOCPP JOC Coordinator

Requested By:

Warwick Graham 2/22/16
Warwick Graham, Project Manager
Cook County Department of
Planning and Policy
Date

Kevin J. Taylor 3/14/16
Kevin J. Taylor, Deputy Director
Cook County Department of
Capital Planning & Policy
Date

Seaneath M. Ouellet 3/14/16
Financial Analyst
Date

Approved By:

Phil Boothby 2/29/16
Phil Boothby, Director
Cook County Department of
Capital Planning & Policy
Date

Shannon E. Andrews 22 March 2016
Shannon E. Andrews, CPO
Office of Chief Procurement Officer
Date



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Number: 019849.00
Job Order Name: Fire & Life Safety Emergent Upgrades
Construction Amount: \$549,325.83

Contractor: Paul Borg Construction Company
Construction Start Date:
Construction Completion Date:

Contractor Evaluation - Project Development

S.No.	Description	Poor	Average	Excellent	N/A
1	Rate the Contractor's availability to visit the Project Site with the Owner	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2	Yes or No, did the Contractor submit the first Price Proposal on time?	Yes			
3	Rate the quality of the first Price Proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
4	Rate the quality/timeliness of subsequent Price Proposals	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	Enter the number of Price Proposals submitted for this Project	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6	Rate the quality/timeliness of the Contractors Final Package	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
7	Rate the Contractor's overall performance during the Project Development phase	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Poor=1, Average=2 to 4, 5 = Excellent.

Comments:

Project Director:



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract (JOC)
Purchase Order Package Checklist

Job Order Number: 019849.00
Job Order Name: Fire & Life Safety Emergent Upgrades
Job Order Location: DOC - Cook County Jail Complex, Chicago, IL 60602
Approved Proposal: \$549,325.83
Contractor: Paul Borg Construction Company
Construction Duration: 2 Months

- ☒ Notice of Proposal Acceptance (NOPA)
- ☒ Contractor Evaluation - Project Development
- ☐ County Estimate
- ☒ County Justification Documents (Provided by PM)
- ☒ Cook County Board Approve Documentation If Applicable (Provided by PM)
- ☒ Contractor's Job Order Proposal Package (See Below)

- ☒ Approved Price Proposal Summary & Detail (Signed by Contractor)
- ☐ Back-up For Reimbursable
- ☒ Detailed Scope of Work with Project Duration (Signed by Contractor)
- ☒ Drawings (If applicable)
- ☒ Project Picture(s) Documenting Existing Conditions
- ☒ M/WBE Subcontractor Estimate, Disclosure of Retained Parties (Signed by Contractor)
- ☒ Utilization Plan (Signed by Contractor)
- ☒ For Each M/WBE Subcontractor:

Letter of Intent (Signed by Subcontractor)

Current Certification Letter

- ☒ Detailed Construction Schedule (If Applicable)
- ☐ Special Insurance (If Applicable)
- ☐ Non Pre-Priced Back Up (If Applicable)

Yes ☐
No ☒

Does the Detailed Scope of Work Include Abatement or Other Mitigation?

Reviewed by Gordian PM:

Gordian R. H. February 22, 2016



DEPARTMENT OF CAPITAL PLANNING AND POLICY

PHILLIP R. BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, Jr.
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

DATE: February 22, 2016

TO: Shannon E. Andrews, Chief Procurement Officer
Office of the Chief Procurement Officer

FROM: Warrick Graham, Sr., AIA
Project Director/Department of Capital Planning & Policy

SUBJECT: Fire & Life Safety Emergent Upgrades Project
Work Order Number – 019849.00

The cost proposal as presented has been reviewed by The Gordian Group (the JOC coordinator) and me. The prices are fixed prices and/or direct purchased prices under the JOC program; the quantities have been reviewed & verified by the Gordian Group for the pre-established pricing; the final collective package for pricing of Five Hundred, Forty Nine Thousand, Three Hundred, Twenty Five Dollars and Eighty Three Cents (\$549,325.83) is found to be fair and reasonable.

If you have any questions regarding this issue, you may contact me at 312/603-0311 and/or email: warrick.graham@cookcountyil.gov.

Sincerely:

Warrick Graham, Sr., AIA
Project Director

CC: P. Boothby
K. Taylor
S. Lloyd
Q. Rembert, TGG



DEPARTMENT OF CAPITAL PLANNING & POLICY

PHILLIP BOOTHBY

DIRECTOR

69 W. WASHINGTON, SUITE 3000 • CHICAGO, ILLINOIS 60602 • (312) 603-0315

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15th District

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16th District

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17th District

February 22, 2016

Mr. Phil Boothby, Director
Cook County Office of Capital Planning & Policy
69 W Washington Street, 30th Floor
Chicago, IL 60602

Re: Justification for the Fire & Life Safety Upgrades Project Supplemental
Work Order Number-019849.00

Dear Mr. Boothby:

The Boot Camp is located on the Department of Corrections Campus, in Chicago, Illinois. The Complex is made up of 10 separate one story Army style dormitories and constructed in the late 1990's.

The current fire and life safety system is original to the complex and was installed over fifteen (15) years ago, without any upgrades to the system to date; the current system as a whole has permanently been dis-abled and was placed on "Fire Watch", the Boot Camp has since been moved out of that location and the Sheriff's Office is in the process of making minor renovations to the complex and will re-open the renovated facility with a new Fire Alarm & Detection System.

If you need any more information, please contact me directly.

Sincerely,

Warrick Graham, Sr., AIA
Project Director



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	15-4487	Version:	1	Name:	Job Order Contracting
Type:	Job Order Contract	Status:		Approved	
File created:	7/14/2015	In control:		Board of Commissioners	
On agenda:	7/29/2015	Final action:		7/29/2015	
Title:	JOB ORDER CONTRACT				

Department: Capital Planning and Policy

Summary: The Department of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, plans to participate in the Cook County's Job Order Contract (JOC) program to complete the four (4) capital projects listed below. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction projects with a single, competitively bid contract. The JOC process generally involves first selecting a pool of potential contractors through a competitive procurement process, and then identifying projects for such selected contractors.

The County has already completed a JOC competitive procurement process, and it has created the pool of generated contractors to perform certain projects generally associated with Maintenance, repairs, replacement and routine work.

The JOC program has an administrative component managed by the Gordian Group. The Gordian Group maintains an area price book, which captures the prices for specific construction work items within this region. JOC contractors bid against the prices included in the price book. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group would receive 5% administrative fee from Cook County based on the total project cost of the work. The Gordian Group will manage the JOC process and will verify that all proposals and work are compliant with the terms and conditions outlined in the JOC contract within the County. The Department of Capital Planning and Policy, proposes to assign the projects listed below to the Gordian Group to share with participating JOC contractors.

Project Descriptions:

* Fire & Life Safety Emergent Upgrade Project- The Boot Camp is located on the Department of Corrections Campus, in Chicago, Illinois. The Complex is made up of 10 separate one story Army style dormitories and constructed in the late 1990's. The Boot Camp has since been moved out of that location and the Sheriff's Office is in the process of making minor renovations to the complex and will re-open the renovated facility with a new Fire Alarm & Detection System. This project estimated additional cost is \$600,000.00.

Fire & Life Safety Upgrade Project- Per the City of Chicago's mandate, all building owners of existing high-rise buildings are to have a "Life Safety Evaluation Report", prepared by an architect, listing the building's structure and system components that may compromise the life safety of its occupants. The report was prepared and filed with the city in December 2005. This project estimated cost is \$50,000.00.

Cook County Sheriff Vehicle Storage Relocation - This project's objective is to relocate the Sheriff's Vehicle Services offices and fleet operations from 10351 South Woodlawn, Chicago, IL 60628, to the Department of Highway and Transportation District-3 property, located at 901 West 26th Street, LaGrange, IL 60525. District 3 activities & personnel are to be transferred to District 4. This project estimated additional cost is \$190,000.00.

DOC Selective Roof Replacements - Various Buildings - This project is to address roofing issues at the DOC in order to resolve severe leaking conditions that have a critical impact to the operations of various buildings on the DOC Campus. The intent is to be able to address some of the more severe conditions until the comprehensive roof replacement project addresses the buildings in their entirety. This project estimated cost is \$350,000.00

Budgets: Fire & Life Safety Emergent Upgrade Project - \$600,000.00

Fire & Life Safety Upgrade Project - \$50,000.00

Cook County Sheriff Vehicle Storage Relocation - \$190,000.00
DOC Selective Roof Replacements - \$350,000.00

Schedule: Fire & Life Safety Emergent Upgrade Project | 6 Months
Fire & Life Safety Upgrade Project | 3 Months
Cook County Sheriff Vehicle Storage Relocation | 3 Months
DOC Selective Roof Replacements | 6 Months

Account(s): N/A

Sponsors:

Indexes: PHIL BOOTHBY, Director, Office of Capital Planning and Policy

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/29/2015	1	Board of Commissioners	approved	Pass

JOB ORDER CONTRACT

Department: Capital Planning and Policy

Summary: The Department of Capital Planning and Policy, as authorized by the Cook County Chief Procurement Officer, plans to participate in the Cook County's Job Order Contract (JOC) program to complete the four (4) capital projects listed below. JOC is a quantity based procurement process that allows facility owners to complete a multitude of repair/maintenance and construction projects with a single, competitively bid contract. The JOC process generally involves first selecting a pool of potential contractors through a competitive procurement process, and then identifying projects for such selected contractors.

The County has already completed a JOC competitive procurement process, and it has created the pool of generated contractors to perform certain projects generally associated with Maintenance, repairs, replacement and routine work.

The JOC program has an administrative component managed by the Gordian Group. The Gordian Group maintains an area price book, which captures the prices for specific construction work items within this region. JOC contractors bid against the prices included in the price book. The cost, therefore, of any work performed by the contractor is a contractor markup from the price book. The Gordian Group would receive 5% administrative fee from Cook County based on the total project cost of the work. The Gordian Group will manage the JOC process and will verify that all proposals and work are compliant with the terms and conditions outlined in the JOC contract within the County.

The Department of Capital Planning and Policy, proposes to assign the projects listed below to the Gordian Group to share with participating JOC contractors.

Project Descriptions:

- **Fire & Life Safety Emergent Upgrade Project-** The Boot Camp is located on the Department of Corrections Campus, in Chicago, Illinois. The Complex is made up of 10 separate one story Army style dormitories and constructed in the late 1990's. The Boot Camp has since been moved out of that location and the Sheriff's Office is in the process of making minor renovations to the complex and will re-open the renovated facility with a new Fire Alarm & Detection System. **This project estimated additional cost is \$600,000.00.**
- **Fire & Life Safety Upgrade Project-** Per the City of Chicago's mandate, all building owners of existing

Job Order Contract

APPROVED - Price Proposal Detail - CSI

Date: February 11, 2016
 Contract Number: 12-28-340-GC.02
 Job Order Number: 019849.00
 Job Order Title: Fire & Life Safety Emergent Upgrades
 Contractor: Paul Borg Construction Company
 Proposal Value: \$549,325.83
 Proposal Name: Fire & Life Safety Emergent Upgrades
 Adjustment Factor(s) Used: 0.9065-Normal Working Hours (3/20/15 to 3/19/16)

Rec#	CSI Number	Mod.	UOM	Description	Line Total
------	------------	------	-----	-------------	------------

01 - General Requirements

1	01 74 19 00 0013		EA	10 CY Dumpster (1.5 Ton) "Construction Debris" includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee, Non-hazardous material.	\$333.79
			Quantity	Unit Price	Factor
			1.00	\$368.22	0.9065 =
			x		
					Total
					\$333.79

User Note: one dumpster for entire project duration

Category1: No Category Input

Subtotal for 01 - General Requirements:

\$333.79

02 - Existing Conditions

2	02 41 19 13 0276		SF	8" Thick Concrete Block Wall Cutouts, <24 SF	\$8,684.64
			Quantity	Unit Price	Factor
			333.00	\$26.77	0.9065 =
			x		
					Total
					\$8,684.64

User Note: See 28 31 23 00-0078 Demo= 59ea
 See 28 31 23 00-0080 Demo= 4ea
 See 28 31 23 00-0084 Demo= 49ea
 See 28 31 23 00 0119 Demo= 26ea
 See 28 31 23 00 0174 Demo= 115ea
 Total= 253ea- Separate 1 square foot cutouts at old recessed devices to be patched back in with cmu.

See 28 31 23 00-0748 Demo= 10ea x 8sf= 80sf- Ten separate at old recessed FACP's to be patched back in with cmu.

Total= 333sf

***Note: In order to remove the old recessed boxes for the demo'd, devices & FACP's the entire cmu block will need to be cutout and toothed back in.

Category1: No Category Input

Subtotal for 02 - Existing Conditions:

\$8,684.64

04 - Masonry

3	04 22 23 13 0024		SF	8" x 16" x 10", Lightweight, Regular, Partition Concrete Block	\$3,640.49
			Quantity	Unit Price	Factor
			333.00	\$12.06	0.9065 =
			x		
					Total
					\$3,640.49

User Note: See 02 41 19 13-0276

Category1: No Category Input

4	04 22 23 13 0024	0038	SF	For Small Area Replacements (Individual Areas) < 10 SF, Add	\$4,485.71
			Quantity	Unit Price	Factor
			333.00	\$14.86	0.9065 =
			x		
					Total
					\$4,485.71

Category1: No Category Input

high-rise buildings are to have a "Life Safety Evaluation Report", prepared by an architect, listing the building's structure and system components that may compromise the life safety of its occupants. The report was prepared and filed with the city in December 2005. **This project estimated cost is \$50,000.00.**

- **Cook County Sheriff Vehicle Storage Relocation** - This project's objective is to relocate the Sheriff's Vehicle Services offices and fleet operations from 10351 South Woodlawn, Chicago, IL 60628, to the Department of Highway and Transportation District-3 property, located at 901 West 26th Street, LaGrange, IL 60525. District 3 activities & personnel are to be transferred to District 4. **This project estimated additional cost is \$190,000.00.**
- **DOC Selective Roof Replacements - Various Buildings** - This project is to address roofing issues at the DOC in order to resolve severe leaking conditions that have a critical impact to the operations of various buildings on the DOC Campus. The intent is to be able to address some of the more severe conditions until the comprehensive roof replacement project addresses the buildings in their entirety. **This project estimated cost is \$350,000.00**

Budgets: Fire & Life Safety Emergent Upgrade Project - \$600,000.00
Fire & Life Safety Upgrade Project - \$50,000.00
Cook County Sheriff Vehicle Storage Relocation - \$190,000.00
DOC Selective Roof Replacements - \$350,000.00

Schedule: Fire & Life Safety Emergent Upgrade Project | 6 Months
Fire & Life Safety Upgrade Project | 3 Months
Cook County Sheriff Vehicle Storage Relocation | 3 Months
DOC Selective Roof Replacements | 6 Months

Account(s): N/A

Job Order Contract

APPROVED - Price Proposal Summary - CSI

Date: February 11, 2016
Contract Number: 12-28-340-GC.02
Job Order Number: 019849.00
Job Order Title: Fire & Life Safety Emergent Upgrades
Contractor: Paul Borg Construction Company
Proposal Value: \$549,325.83
Proposal Name: Fire & Life Safety Emergent Upgrades

01 - General Requirements:	\$333.79
02 - Existing Conditions:	\$8,684.64
04 - Masonry:	\$8,126.20
05 - Metals:	\$6,799.39
09 - Finishes:	\$996.14
21 - Fire Suppression:	\$579.62
23 - Heating, Ventilating, And Air-Conditioning (HVAC):	\$514.53
26 - Electrical:	\$59,197.78
27 - Communications:	\$63,102.80
28 - Electronic Safety And Security:	\$400,990.94
Proposal Total	\$549,325.83

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: 0.00%


Warren Graham, Project Director


Date


Paul Borg, Project Manager


Date

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
Subtotal for 04 - Masonry:					\$8,126.20

05 - Metals

5	05 05 23 00 0319		EA	1/4" x 1-1/4" Tapcon Masonry Screw	\$8,448.31
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Quantity	Unit Price	Factor	Total
Installation 1,070.00 x	\$8.71 x	0.9065 =	\$8,448.31

User Note: See 26 27 16 00-0095-
NEMA 1900 Boxes= 545ea x 2= 1,090ea
See 28 31 23 00-0748-
10ea x 8ea= 80ea
Total=1,070ea

Only tapcon screws will be utilized, Existing walls are all constructed of concrete block,

Category1: No Category Input

6	05 05 23 00 0319	0039	EA	For >100, Deduct	-\$1,648.92
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Quantity	Unit Price	Factor	Total
Installation 1,070.00 x	\$-1.70 x	0.9065 =	-\$1,648.92

Category1: No Category Input

Subtotal for 05 - Metals:					\$6,799.39
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09 - Finishes

7	09 91 23 00 0040		SF	Paint Interior Concrete Block, 1 Coat Filler, Brush Work	\$280.73
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Quantity	Unit Price	Factor	Total
Installation 333.00 x	\$0.93 x	0.9065 =	\$280.73

User Note: See 02 41 19 13-0276

Category1: No Category Input

8	09 91 23 00 0040	0277	SF	For > 250 To 500, Add	\$39.24
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Quantity	Unit Price	Factor	Total
Installation 333.00 x	\$0.13 x	0.9065 =	\$39.24

Category1: No Category Input

9	09 91 23 00 0042		SF	Paint Interior Concrete Block, 2 Coats Paint, Brush Work	\$594.67
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Quantity	Unit Price	Factor	Total
Installation 333.00 x	\$1.97 x	0.9065 =	\$594.67

User Note: See 02 41 19 13-0276

Category1: No Category Input

10	09 91 23 00 0042	0277	SF	For > 250 To 500, Add	\$81.50
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Quantity	Unit Price	Factor	Total
Installation 333.00 x	\$0.27 x	0.9065 =	\$81.50

Category1: No Category Input

Subtotal for 09 - Finishes:					\$996.14
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21 - Fire Suppression

11	21 12 29 00 0005		EA	Water Flow Supervisory (Tamper) Switch Mounted On Valve	\$123.99
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$136.78 x	0.9065 =	\$123.99

User Note: Bldg. 6 Sprinkler System

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
21 - Fire Suppression					
12	21 12 29 00 0008	EA		Pressure-Type Water Flow Detector For > 4" To 8" Pipe	\$455.63

Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$502.62 x	0.9065 =	\$455.63

User Note: Bldg. 6 Sprinkler System

Category1: No Category Input

Subtotal for 21 - Fire Suppression:

\$579.62

23 - Heating, Ventilating, And Air-Conditioning (HVAC)

13	23 05 23 00 0529	EA		6" Butterfly Valve, Cast Iron, With Iron Disc, On Off Handle, 150 PSI Wafer Type	\$514.53
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Quantity	Unit Price	Factor	Total
Installation 1.00 x	\$587.60 x	0.9065 =	\$514.53

User Note: Bldg. 6 Sprinkler System

Category1: No Category Input

Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC):

\$514.53

26 - Electrical

14	26 05 19 16 0262	MLF		#10 AWG Cable - Type THHN-THWN, 600 V Copper, Single Solid, Placed In Conduit	\$1,806.86
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Quantity	Unit Price	Factor	Total
Installation 3.00 x	\$664.41 x	0.9065 =	\$1,806.86

User Note: Main power run for each bldg.-
Existing emergency power panel to new FA panel.
100' x 10bldgs.=1,000' x 3wire= 3,000'

Category1: No Category Input

15	26 05 33 13 0360	EA		3/4" EMT Box Compression Connector	\$7,005.43
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Quantity	Unit Price	Factor	Total
Installation 1,150.00 x	\$6.72 x	0.9065 =	\$7,005.43

User Note: See 26 27 16 00-0095-
545ea x 2ea= 1,090ea
See 26 05 33 16-0005-
20ea x 2ea= 40ea
See 26 31 23 00-0748-
10ea x 1ea= 10ea
See 26 31 23 00-0377-
10ea x 1ea= 10ea
Total- 1,150ea

Category1: No Category Input

16	26 05 33 16 0005	EA		4-11/16" Square Steel Box X 2-1/8" Deep With Cover	\$436.57
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Quantity	Unit Price	Factor	Total
Installation 20.00 x	\$24.08 x	0.9065 =	\$436.57

User Note: EM panel to new FA panel-
10bldgs, x 2ea= 20ea

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
26 - Electrical					
17	26 24 13 00 0189		EA	100-400 Amp MC Branch Breaker, 480 / 277 V	\$14,017.21

Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$1,546.30 x	0.9065 =	\$14,017.21

User Note: one per EM panel x 10bldgs. = 10ea

Category1: No Category Input

18	26	27	16	00	0095	EA	4" x 4" x 4" NEMA 12 Enclosure With Hinged Cover																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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User Note: Boxes for mounting of devices & brackets-
 10bldgs. x 6ea= 60ea- sync mods
 10bldgs. x 10ea= 100ea- relay modules
 10bldgs. x 8ea= 80ea- control modules
 10bldgs. x 6ea= 60ea- input modules
 86ea- smokes
 5ea- heat detectors
 19ea- duct detectors
 105ea-speaker/visuals
 10ea- bells
 20ea- pull stations
 total= 545ea

Category1: No Category Input

Subtotal for 26 - Electrical: **\$59,197.78**

27 - Communications					
19	27 14 23 13 0002		EA	Up To 144-Fiber Capacity, Pedestal Fiber Optic Cable Splice Closure	\$4,601.12

Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$507.57 x	0.9065 =	\$4,601.12

User Note: one per bldg.

Category1: No Category Input

20	27 14 23 13 0008		EA	Splice Tray For Fiber Optic Cable Splice ClosureUp to 12-fiber, mechanical or fusion splice tray. Excludes splice.	\$8,149.80
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Quantity	Unit Price	Factor	Total
Installation 240.00 x	\$37.46 x	0.9065 =	\$8,149.80

User Note: one per pigtail see 27 16 19 00-0030

Category1: No Category Input

21	27 14 23 13 0010		EA	Single Strand, Fusion Splice Of Fiber Optic Cable	\$5,197.51
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Quantity	Unit Price	Factor	Total
Installation 240.00 x	\$23.89 x	0.9065 =	\$5,197.51

User Note: 6strand cable x 10bldgs x 2(tie into extg. cable & then again into new cable)= 120ea x 2(at main panel panel Bldg. 8)= 240ea

Category1: No Category Input

22	27 14 23 13 0017		EA	Test 1-Strand Of Fiber Optic Cable Using A Multi-Directional OTDR Test With Documentation	\$12,988.33
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Quantity	Unit Price	Factor	Total
Installation 240.00 x	\$59.70 x	0.9065 =	\$12,988.33

User Note: 6strand cable x 10bldgs x 2(tie into extg. cable & then again into new cable)= 120ea x 2(at main panel panel Bldg. 8)= 240ea

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
27 - Communications					
23	27 14 23 13 0017	0020	EA	For > 48 Strands, Deduct	- \$1,298.83

Quantity	Unit Price	Factor	Total
Installation 240.00 x	\$-5.97 x	0.9065 =	\$-1,298.83

Category1: No Category Input

24	27 14 23 16 0420	MLF	6-Fiber, 62.5 Micron Multimode, Double Jacket Loose Tube, Outdoor Fiber Optic Cable, Installed In Conduit	\$8,994.63
Installation	4.34 x	\$2,286.26 x	0.9065 =	\$8,994.63

User Note: Bldg. 8 to other bldgs.-

To Bldg. 1=360'

To Bldg. 2=330'

To Bldg. 3=320'

To Bldg. 4=360'

To Bldg. 5=930'

To Bldg. 6=750'

To Bldg. 7=590'

To Bldg. 9=360'

To Bldg. 10=340'

Total=4,340'

Quantities per Drwg. FA-100.

Category1: No Category Input

25	27 14 23 16 0420	0017	MLF	For Armored Cable, Add																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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Category1: No Category Input

26	27 16 19 00 0016	EA	SC To LC Connectors, 1 Meter Length, Singlemode, Duplex Fiber Optic Patch Cable	\$10,482.04
Installation	240.00 x	\$48.18 x	0.9065 =	\$10,482.04

User Note: 6 per 10bldgs.= 60ea x 2(tie into extg. cable & then again into new cable)= 120ea x 2(at main panel panel Bldg. 6)= 240ea

Quantities per Drwg. FA-100.

Category1: No Category Input

27	27 16 19 00 0030	EA	Duplex Fiber Optic Cable Pig Tail	\$13,712.81
Installation	240.00 x	\$63.03 x	0.9065 =	\$13,712.81

User Note: one per patch cable x 6 per 10bldgs.= 60ea x 2(tie into extg. cable & then again into new cable)= 120ea x 2(at main panel panel Bldg. 6)= 240ea

Category1: No Category Input

Subtotal for 27 - Communications: \$63,102.80

28 - Electronic Safety And Security

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
28 - Electronic Safety And Security					
28	28 05 13 23 0009	CLF		Red Teflon 2-Pair #14 Gauge, Twisted Shielded Solid CU	\$81,099.41

Quantity	Unit Price	Factor	Total
Installation 264.00 x	\$338.88 x	0.9065 =	\$81,099.41
User Note: 1,400'- Drwg. FA-101-Bldg. #1 1,400'- Drwg. FA-102-Bldg. #2 1,400'- Drwg. FA-103-Bldg. #3 1,400'- Drwg. FA-104-Bldg. #4 1,200'- Drwg. FA-105-Bldg. #5 1,300'- Drwg. FA-106-Bldg. #6 1,600'- Drwg. FA-107-Bldg. #7 1,300'- Drwg. FA-108-Bldg. #8 1,300'- Drwg. FA-109-Bldg. #9 900'- Drwg. FA-110-Bldg. #10 13,200'- Total x 2pair= 26,400'/100'= 264clf			

Category1: No Category Input

29	28 31 23 00 0004	EA	Remote LCD Command Module Annunciator (EST3 3-LCDANN)includes LCD display, CPU and doors. Order surface or semi-flush mount wallbox separately.			\$7,246.47		
			Quantity	Unit Price	Factor	Total		
		Installation	10,00	x	\$799.39	x	0,9065 =	\$7,246.47
		User Note: One per bldg.						

Category1: No Category Input

30	28 31 23 00 0062	EA	65Ah Sealed Lead Acid Battery - 12 Vdc (EST3 12V65A (65 Ah))			\$36,749.51
			Quantity	Unit Price	Factor	Total
			80.00 x	\$506.75 x	0.9065 =	\$36,749.51
			User Note: 8 batteries per fire alarm demonstration panel for backup power supply. 10panels x 8batteries= 80ea			

Category1: No Category Input

31	28 31 23 00 0066	EA	Battery Cabinet, Gray 22" X 15" X 3.75" (EST3 BC-2)Holds up to two 12V17A batteries.			\$2,474.38
			Quantity	Unit Price	Factor	Total
		Installation	10.00 x	\$272.96 x	0.9065 =	\$2,474.38
User Note: Empty cabinet to house batteries under 28 31 23 00-0062. One cabinet per bldg.						

Category1: No Category Input

32	28	31	23	00	0078	EA	Intelligent Ionization Smoke Detector (EST3 SIGA-IS)				\$11,478.12		
							Quantity		Unit Price		Factor	Total	
							Installation	86.00	x	\$126.72	x	0.9065	\$9,878.96
							Demolition	59.00	x	\$29.90	x	0.9065	\$1,599.16
							User Note: 86ea- new 59- demo						

Category1: No Category Input

33	28	31	23	00	0080	EA	Intelligent Fixed Temperature Heat Detector - 135 Degree F (EST3 SIGA-HFS)				\$591.22	
							Quantity	Unit Price		Factor	Total	
Installation							5.00	x	\$106.52	x	0.9065 =	\$482.80
Demolition							4.00	x	\$29.90	x	0.9065 =	\$108.42
User Note:							5ea- new 4ea- demo					

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
34	28 31 23 00 0084	EA		Superduct, Signature Duct Smoke Detector (EST3 SIGA-SD)	\$7,025.03

28 - Electronic Safety And Security

Quantity	Unit Price	Factor	Total
Installation 19.00 x	\$279.34 x	0.9065 =	\$4,811.21
Demolition 49.00 x	\$49.84 x	0.9065 =	\$2,213.62

User Note: 19ea- new
49- demo

Category1: No Category Input

35	28 31 23 00 0096	EA		Universal Class A/B Module - UIO Mount (EST3 SIGA-MAB)	\$34,945.58
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Quantity	Unit Price	Factor	Total
Installation 300.00 x	\$128.50 x	0.9085 =	\$34,945.57

User Note: 10bldgs. x 6ea= 60ea- sync mods
10bldgs. x 10ea= 100ea- relay modules
10bldgs. x 8ea= 80ea- control modules
10bldgs. x 6ea= 60ea- input modules
Total= 300ea

Category1: No Category Input

36	28 31 23 00 0112	EA		Module Mounting Bracket - For 4" Square Box, Mounting Kit Allows installing 2 Single Gang Signature Modules Into A Single 4" Square Box (EST3 SIGA-MB4)	\$9,667.82
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Quantity	Unit Price	Factor	Total
Installation 300.00 x	\$35.55 x	0.9065 =	\$9,667.82

User Note: Only one module to be mounted in each bracket.
10bldgs. x 6ea= 60ea- sync mods
10bldgs. x 10ea= 100ea- relay modules
10bldgs. x 8ea= 80ea- control modules
10bldgs. x 6ea= 60ea- input modules
Total= 300ea

Category1: No Category Input

37	28 31 23 00 0119	EA		One Stage Fire Alarm Station, English Markings (EST3 SIGA-270)	\$3,692.74
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Quantity	Unit Price	Factor	Total
Installation 20.00 x	\$149.77 x	0.9065 =	\$2,715.33
Demolition 26.00 x	\$41.47 x	0.9065 =	\$977.41

User Note: 20ea- new pull stations
26ea- demo pull stations

Category1: No Category Input

38	28 31 23 00 0123	EA		Surface Mount Box, Red - For SIGA-270 Series (EST3 276B-RSB)	\$1,141.37
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Quantity	Unit Price	Factor	Total
Installation 30.00 x	\$41.97 x	0.9065 =	\$1,141.37

User Note: 10ea- bells
20ea- pull stations
total= 30ea

Category1: No Category Input

Price Proposal Detail - CSI Continues..

Job Order Number:

Job Order Title:

Rec#	CSI Number	Mod.	UOM	Description	Line Total
28 - Electronic Safety And Security					
39	28 31 23 00 0139	EA		Detector Base With Isolator - For 4" Square Box, With TS4 Skirt (EST3 S(GA-IB4)	\$6,123.50

Quantity	Unit Price	Factor	Total
Installation 110.00 x	\$61.41 x	0.9065 =	\$6,123.50
User Note: 86ea- smokes 5ea- heat detectors 19ea- duct detectors Total= 110ea			

Category1: No Category Input

40	28 31 23 00 0156	EA		Genesis Chime-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), Red (EST3 G1R-CVM)	\$1,342.16
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Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$148.06 x	0.9065 =	\$1,342.16
User Note: 10ea- bells			

Category1: No Category Input

41	28 31 23 00 0174	EA		Multi-Candela/Wattage 70 Volt Speaker-Strobe (EST3 G4-S7VM)	\$13,992.55
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Quantity	Unit Price	Factor	Total
Installation 105.00 x	\$114.26 x	0.9065 =	\$10,875.55
Demolition 115.00 x	\$29.90 x	0.9065 =	\$3,117.00
User Note: 105ea-new speaker/visuals 115ea-demo speaker/visuals			

Category1: No Category Input

42	28 31 23 00 0176	EA		Surface Box, Red, For Genesis Speaker (EST3 G4RB)	\$3,833.00
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Quantity	Unit Price	Factor	Total
Installation 105.00 x	\$40.27 x	0.9065 =	\$3,833.00
User Note: 105ea-speaker/visuals			

Category1: No Category Input

43	28 31 23 00 0377	EA		Remote Microphone, Supervised In Surface/Semi-Flush Red Cabinet, Requires EVX-SC Card In Excavation Panel (GE ANSREMR)	\$3,497.37
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Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$385.81 x	0.9065 =	\$3,497.37
User Note: One at each fire alarm demonstration panel with remote annunciator panel.			

Category1: No Category Input

44	28 31 23 00 0748	EA		MXLV Demonstration Panel (Siemens MXLV DEMO)	\$176,090.71
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Quantity	Unit Price	Factor	Total
Installation 10.00 x	\$19,027.32 x	0.9065 =	\$172,482.66
Demolition 10.00 x	\$398.02 x	0.9065 =	\$3,608.05
User Note: One fire alarm demonstration panel per bldg.			

Category1: No Category Input

Subtotal for 28 - Electronic Safety And Security: **\$400,990.94**

Proposal Total **\$549,325.83**

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percent of NPP on this Proposal: **0.00%**



Cook County
Department of Planning & Policy
69 W Washington
Chicago, IL 60602

Job Order Contract

Cook County Office of Planning & Policy

Contractor: Paul Borg Construction Company

Work Order Number: 019849.00

Date: 11 February 2016

Work Order Title: Fire & Life Safety Emergent Upgrades

Detailed Scope of Work

Project Scope Status: ☐ Preliminary ☐ Revised ☒ Final

08/27/2014

Following is the scope of work for the above Project Number. All requirements necessary to accomplish the work tasks set forth below shall be considered part of this scope of work:

Perform fire alarm upgrades as referenced and identified in the Issue for Construction drawings provided on 11-24-2015. All fire alarm systems work is to be performed and Commissioned, as specified within the construction drawings for the 10 Department of Corrections Buildings located within the Division 16 (formerly known as Boot Camp).

Brief Scope of Work:

Upgrade the Fire & Life Safety Systems @ the Boot Camp complex located at Cook County Jail.

Specific Submittals Required:

Sketches and Drawings:

Material Submittals:

Scheduling Requirements:

Price Proposal Due Date: 02/12/2016

Estimated Construction Start: No Date Input

Estimated Construction Completion: No Date Input

Special Conditions: Liquidated Damages will not apply

Special Instructions:

Comments:

Estimated Project Duration: 2 Months

Project Manager: *[Signature]* Date: 2/22/16

[Signature] Date: 2/16/16
Paul Borg Construction Company

To be signed by Contractor if Final Scope of Work

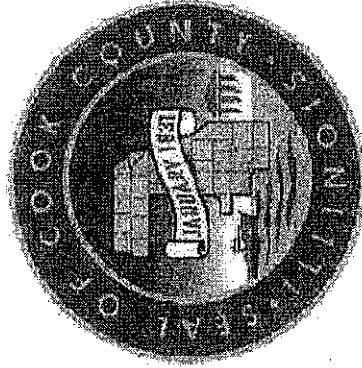
Fire Alarm System Upgrade

at the

Department of Corrections

Division 16

2801 South Rockwell Ave. Chicago, IL



BOARD OF COMMISSIONERS
COUNTY OF COOK
TONI PRECKWINKLE, PRESIDENT

FOR:
BUREAU OF ASSET MANAGEMENT
ELAINE LOCKWOOD-BEAN, BUREAU CHIEF

UNDER:
THE DEPARTMENT OF CAPITAL PLANNING AND POLICY
PHILLIP BOOTHBY, DIRECTOR

ISSUED BY:
THE OFFICE OF THE CHIEF PROCUREMENT OFFICER
SHANNON E ANDREWS, CHIEF PROCUREMENT OFFICER

ARCHITECT/ENGINEER OF RECORD:
LOH ARCHITECTS, INC.,
55 EAST JACKSON BOULEVARD, SUITE 500
CHICAGO, IL 60604

SIGMA ENGINEERING, INC.
25 EAST MONROE STREET, SUITE 700
CHICAGO, IL 60604

FIRE ALARM DRAWING INDEX

DRAWING NO.	DESCRIPTION
FA-1	SPECIFICATIONS
FA-2	DETAILS & NOTES
FA-100	SITE PLAN
FA-101	BUILDING 1
FA-102	BUILDING 2
FA-103	BUILDING 3
FA-104	BUILDING 4
FA-105	BUILDING 5
FA-106	BUILDING 6
FA-107	BUILDING 7
FA-108	BUILDING 8
FA-109	BUILDING 9
FA-110	BUILDING 10

800 DEDUCT TO BE 12% OF TOTAL BID
BIDS SHALL BE EXECUTED IN TRIPLICATE
ALL SIGNATURES SHALL BE SWORN TO BEFORE A NOTARY PUBLIC

ISSUE FOR CONSTRUCTION 11-24-15



OFFICE OF
COUNTY ENGINEER
COOK COUNTY, ILLINOIS

STANDARD SPECIFICATIONS FOR
CONSTRUCTION OF
STREETS AND
SEWERAGE

SECTION 01000
GENERAL NOTES

SECTION 02000
EXISTING CONDITIONS

SECTION 03000
NEW CONSTRUCTION

SECTION 04000
PAVEMENT

SECTION 05000
SEWERAGE

SECTION 06000
WATER SUPPLY

SECTION 07000
STREETS

SECTION 08000
ELECTRICITY

SECTION 09000
TELEPHONE

SECTION 10000
TRAFFIC SIGNALS

SECTION 11000
LANDSCAPE ARCHITECTURE

REVISIONS	DATE	BY	REVISION
1	1988
2	1989
3	1990
4	1991
5	1992
6	1993
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100-443881-20

[illegible]

1970-1971

1. **THE STATE OF TEXAS,**
 2. **COUNTY OF DALLAS,**
 3. **do hereby certify that**
 4. **the within and foregoing**
 5. **is a true and correct**
 6. **copy of the original**
 7. **as the same appears**
 8. **from the records of**
 9. **the County Clerk of**
 10. **said County.**
 11. **Witness my hand and**
 12. **the seal of said County**
 13. **this 1st day of May,**
 14. **1901.**
 15. **County Clerk.**

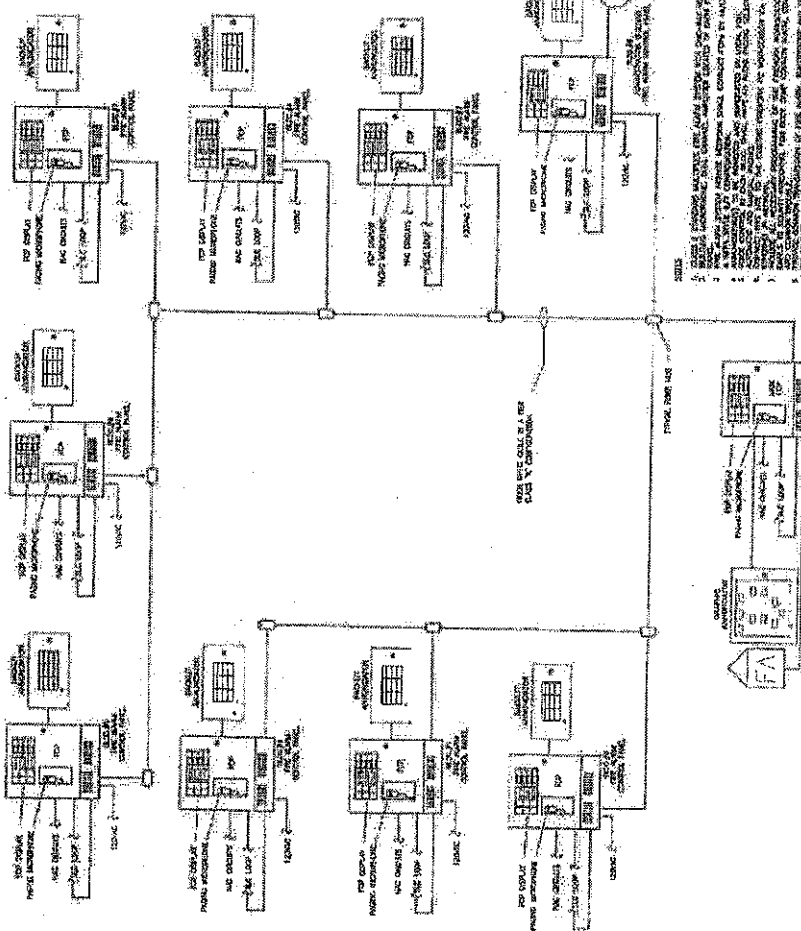
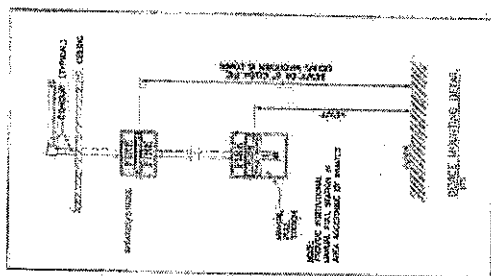
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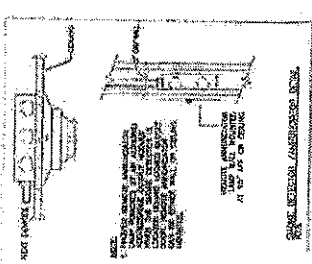
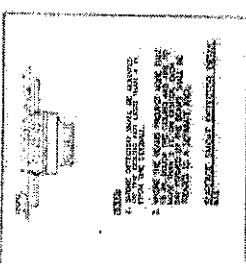
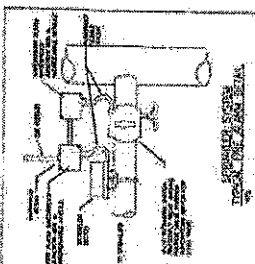
FBI - NEW YORK

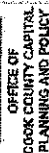
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1. The first of these is the fact that the Government has not yet decided whether it will accept the offer of the United States to purchase the rights in the atomic energy patent. This is a matter of great importance, as it will determine whether the Government will be able to control the use of atomic energy.

FIRE ALARM SYSTEM NETWORK ONE LINE DIAGRAM
475

[illegible]



1. **NAME** _____
 2. **ADDRESS** _____
 3. **CITY** _____
 4. **STATE** _____
 5. **ZIP** _____
 6. **PHONE** _____
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HOI

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Trial	Correct (%)	Incorrect (%)
1	85	15
2	90	10
3	95	5
4	100	0
5	100	0
6	100	0
7	100	0
8	100	0
9	100	0
10	100	45

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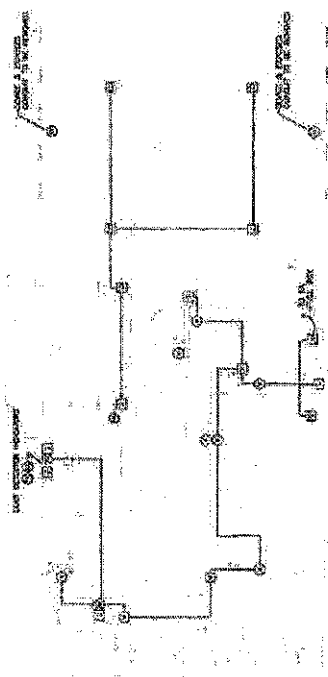
1. The first step in the process of the development of a new product is the identification of a market need. This is often done through market research, which can be conducted in a number of ways, including surveys, focus groups, and interviews. The goal is to understand what customers want and need, and to identify any gaps in the current market.


THE UNIVERSITY OF CHICAGO

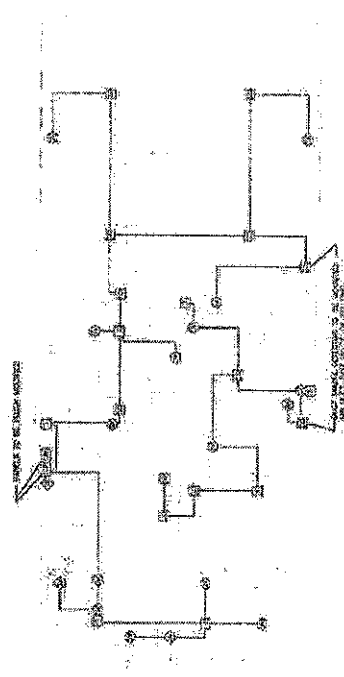
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SAFETY VOUCHERS
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SAFETY VOUCHERS
PACKAGES

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774 300000
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BULLDOG
FIRE ALARM
FA-101




BOOT CAMP BUILDING 1 - DEMOLITION PLAN
 Scale: 1/8" = 1'-0"



BOOT CAMP BUILDING 1 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"

[illegible]

THE CITY OF CHICAGO, ILLINOIS, DO HEREBY CERTIFY THAT THE
 ABOVE NAMED PERSONS ARE THE OWNERS OF THE ABOVE NAMED
 REAL ESTATE, AND THAT THE SAME IS SUBJECT TO THE
 TAXES OF THE CITY OF CHICAGO, ILLINOIS, AND THAT THE
 SAME IS NOT SUBJECT TO THE TAXES OF ANY OTHER CITY OR
 COUNTY, AND THAT THE SAME IS NOT SUBJECT TO THE TAXES
 OF ANY OTHER STATE OR TERRITORY.

[illegible]



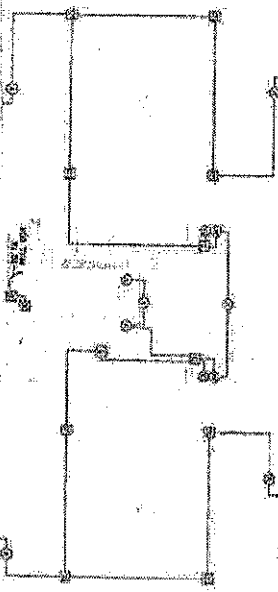
OFFICE OF
COOK COUNTY CAPITAL
PLANNING AND POLICY

THE OFFICE OF COOK COUNTY CAPITAL PLANNING AND POLICY IS A DIVISION OF THE OFFICE OF THE COUNTY CLERK. IT IS THE POLICY OF THE OFFICE TO PROVIDE THE COUNTY WITH THE MOST EFFICIENT AND EFFECTIVE USE OF ITS FINANCIAL RESOURCES. THE OFFICE IS RESPONSIBLE FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE COUNTY'S CAPITAL BUDGETING PROCESS. THE OFFICE IS ALSO RESPONSIBLE FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE COUNTY'S FINANCIAL MANAGEMENT SYSTEM. THE OFFICE IS COMMITTED TO PROVIDING THE COUNTY WITH THE MOST EFFICIENT AND EFFECTIVE USE OF ITS FINANCIAL RESOURCES.

HCH
HCH & ASSOCIATES, INC.
1000 N. LAKE STREET, SUITE 100
CHICAGO, ILLINOIS 60610
TEL: (312) 467-1000
FAX: (312) 467-1001
WWW.HCH-ILL.COM

21
21st FLOOR
2100 N. LAKE STREET, SUITE 100
CHICAGO, ILLINOIS 60610
TEL: (312) 467-1000
FAX: (312) 467-1001
WWW.HCH-ILL.COM

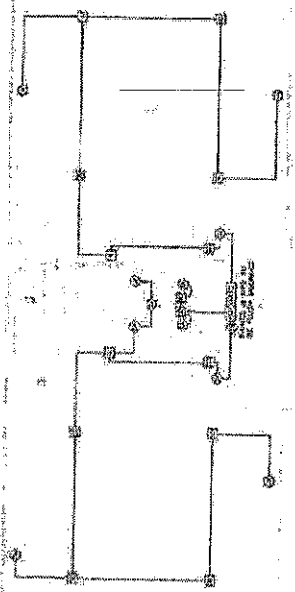
REVISIONS
1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 70, NATIONAL ELECTRICAL CODE (NEC).
2. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL ELECTRIC CODE (IEC).
3. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
4. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL ELECTRIC CODE (IEC).
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8. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL ELECTRIC CODE (IEC).



DEMOLITION PLAN
Scale: 1/8" = 1'-0"

2 BOOT CAMP BUILDING 2 - DEMOLITION PLAN
Scale: 1/8" = 1'-0"

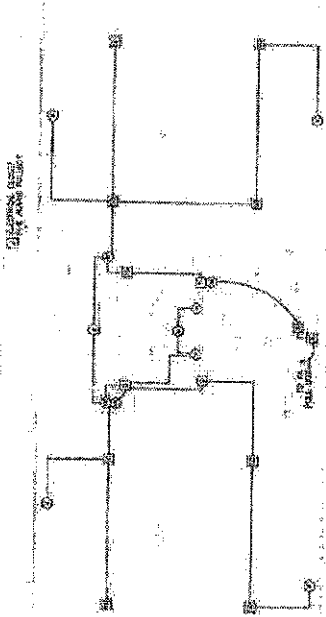
REVISIONS
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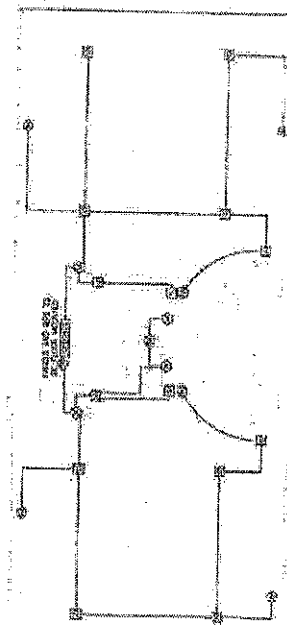
2 BOOT CAMP BUILDING 2 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"

COURTESY FIRE ALARM
LIFE SAFETY UPGRADES
PACKAGE NUMBER 9
FURNISHED BY THE
FIRE DEPARTMENT OF CHICAGO
FURNISHED BY THE
FIRE DEPARTMENT OF CHICAGO

BOO CAMP BUILDING 2
FIRE ALARM



2000 CAMP BUILDING 3 - DEMOLITION PLAN
Scale 1/8" = 1'-0"



2 BOOT CAMP BUILDING 3 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"

1. INVESTMENT - The act of investing money in a business or project with the expectation of a return.

2. FINANCIAL - Relating to money or the management of money.

3. MANAGEMENT - The act of managing or the process of managing.

4. OPERATIONS - The activities that are involved in the production of goods or services.

5. MARKETING - The process of promoting and selling products or services.

6. SALES - The act of selling goods or services.

7. PRODUCTION - The process of creating goods or services.

8. LOGISTICS - The process of managing the flow of goods and services from the point of origin to the point of consumption.

9. ACCOUNTING - The process of recording and summarizing financial transactions.

10. TAXATION - The process of levying taxes on individuals or businesses.

11. REGULATION - The process of controlling or governing an activity.

12. COMPLIANCE - The act of conforming to a rule or law.

13. GOVERNANCE - The process of governing or the system of governing.

14. ETHICS - The principles of right and wrong.

15. INTEGRITY - The quality of being honest and having strong moral principles.

16. TRANSPARENCY - The quality of being open and honest.

17. ACCOUNTABILITY - The quality of being responsible for one's actions.

18. RESPONSIBILITY - The quality of being answerable for one's actions.

19. LEADERSHIP - The act of leading or the person who leads.

20. TEAMWORK - The process of working together to achieve a common goal.

21. COMMUNICATION - The process of exchanging information.

22. PROBLEM-SOLVING - The process of finding a solution to a problem.

23. CRITICAL THINKING - The process of analyzing and evaluating information.

24. DECISION-MAKING - The process of choosing between different options.

25. PLANNING - The process of setting goals and determining the best way to achieve them.

26. ORGANIZATION - The process of arranging things in a particular way.

27. STRUCTURE - The arrangement of parts or the system of organization.

28. PROCESS - The series of steps or actions that lead to a result.

29. SYSTEM - A set of interconnected parts that work together.

30. ENVIRONMENT - The surroundings or conditions in which a person or organization operates.

31. CULTURE - The beliefs, customs, and behaviors of a group of people.

32. VALUES - The principles or standards that guide behavior.

33. MISSION - The purpose or goal of an organization.

34. VISION - The long-term goal or aspiration of an organization.

35. STRATEGY - The plan of action designed to achieve a goal.

36. TACTICS - The specific actions or methods used to achieve a goal.

37. TECHNIQUE - A method or skill used to perform a task.

38. SKILL - The ability to perform a task.

39. KNOWLEDGE - The information and understanding gained from experience or study.

40. WISDOM - The ability to use knowledge and experience to make good judgments.

41. CHARACTER - The qualities of a person's mind and personality.

42. PERSONALITY - The characteristics that make a person unique.

43. BEHAVIOR - The actions or responses of a person.

44. EMOTION - A feeling or state of mind.

45. FEELING - A personal experience or sensation.

46. THOUGHT - A mental process or idea.

47. IDEA - A concept or notion.

48. CONCEPT - A general idea or notion.

49. NOTION - A general idea or notion.

50. THEORY - A system of ideas or principles.

51. MODEL - A representation of a system or process.

52. FRAMEWORK - A basic structure or system of ideas.

53. PARADIGM - A model or theory that is used to explain a phenomenon.

54. PERSPECTIVE - A point of view or a way of looking at something.

55. OPINION - A belief or judgment about something.

56. VIEW - A way of looking at something.

57. STANCE - A position or attitude.

58. POSITION - A place or location.

59. LOCATION - The place or position of something.

60. PLACE - A particular spot or position.

61. SPOT - A particular place or position.

62. POINT - A specific location or position.

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88. POSITION - A place or location.

89. LOCATION - The place or position of something.

90. PLACE - A particular spot or position.

91. SPOT - A particular place or position.

92. POINT - A specific location or position.

93. POSITION - A place or location.

94. LOCATION - The place or position of something.

95. PLACE - A particular spot or position.

96. SPOT - A particular place or position.

97. POINT - A specific location or position.

98. POSITION - A place or location.

99. LOCATION - The place or position of something.

100. PLACE - A particular spot or position.

[illegible]



OFFICE OF
COOK COUNTY CAPITAL
PLANNING AND POLICY

ARCHITECTS
H. H. O'HARA & SONS
INC.
100 N. LAKE STREET
CHICAGO, ILL. 60601
TELEPHONE 312-467-1000
FAX 312-467-1001

ARCHITECTS
H. H. O'HARA & SONS
INC.
100 N. LAKE STREET
CHICAGO, ILL. 60601
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H. H. O'HARA & SONS
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100 N. LAKE STREET
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100 N. LAKE STREET
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TELEPHONE 312-467-1000
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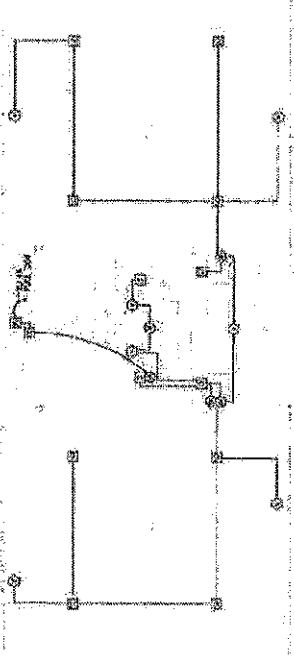
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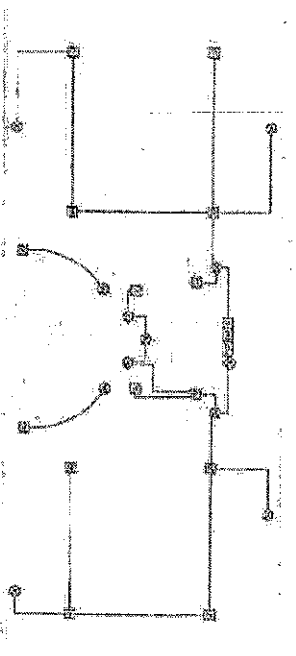
EXPLANATION
1. ALL ROOMS SHOWN ARE NEW
2. EXISTING ROOMS TO BE REMOVED
3. EXISTING ROOMS TO BE RELOCATED
4. EXISTING ROOMS TO BE RELOCATED
5. EXISTING ROOMS TO BE RELOCATED
6. EXISTING ROOMS TO BE RELOCATED
7. EXISTING ROOMS TO BE RELOCATED
8. EXISTING ROOMS TO BE RELOCATED
9. EXISTING ROOMS TO BE RELOCATED
10. EXISTING ROOMS TO BE RELOCATED



DEMOLITION PLAN

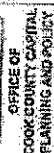
2 BOOT CAMP BUILDING 4 - DEMOLITION PLAN
Scale: 1/8" = 1'-0"

EXPLANATION
1. ALL ROOMS SHOWN ARE NEW
2. EXISTING ROOMS TO BE REMOVED
3. EXISTING ROOMS TO BE RELOCATED
4. EXISTING ROOMS TO BE RELOCATED
5. EXISTING ROOMS TO BE RELOCATED
6. EXISTING ROOMS TO BE RELOCATED
7. EXISTING ROOMS TO BE RELOCATED
8. EXISTING ROOMS TO BE RELOCATED
9. EXISTING ROOMS TO BE RELOCATED
10. EXISTING ROOMS TO BE RELOCATED



FIRE ALARM PLAN

2 BOOT CAMP BUILDING 4 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"



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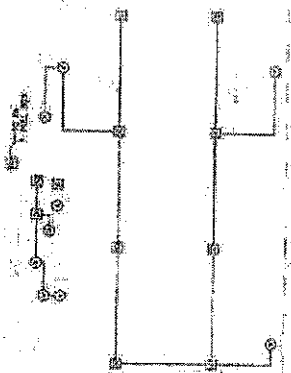
1. The first step is to identify the problem or question that needs to be addressed. This involves understanding the context and the specific requirements of the task.


[illegible][illegible]

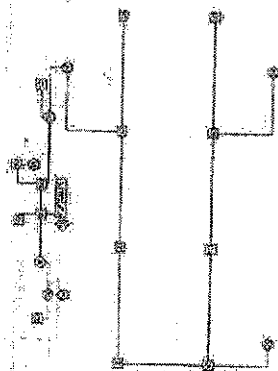
1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document." The author's name is "The author's name is the name of the person who wrote the document." The date of the document is "The date of the document is the date when the document was written." The title page is the first page of the document and it contains the title, author's name, and date of the document.

UPWARD TO 10,000
OF THESE TO BE IN THE
MAYAN COUNTRY, IN THE

DOC BOOT CAMP
SUNSHINE &
FINE ALUM

[illegible]


BOOT CAMP BUILDING 5 - DEMOLITION PLAN
 Scale 1/8" = 1'-0"



2 BOOT CAMP BUILDING 5 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"

[illegible]

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NEW YORK 17, N. Y.

RECEIVED
JAN 10 1964
U.S. DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

THE STATE OF TEXAS,
COUNTY OF DALLAS.



1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

HOH

1. *Chrysomelidae* (Coleoptera): 10 species, including *Chrysomelids* and *Chrysomelids*.

7-10-68

1. The first step is to identify the problem. In this case, the problem is that the company is not meeting its sales targets.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

1. *Abstracted from the book of reference*

Figure 1. A schematic diagram of the experimental setup. The subject is seated in a chair, viewing a screen displaying a target (a red dot) and a starting point (a green dot). The subject's hand is positioned at the starting point, and the target is located at a distance of 10 cm from the starting point. The subject is instructed to move the hand to the target. The distance between the starting point and the target is labeled as 10 cm.

PROFESSOR OF MATHEMATICS

10

10

QUESTIONS

王

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them. The list includes names such as "Mr. J. H. Smith", "Mr. W. B. Jones", and "Mr. C. D. Brown".

100

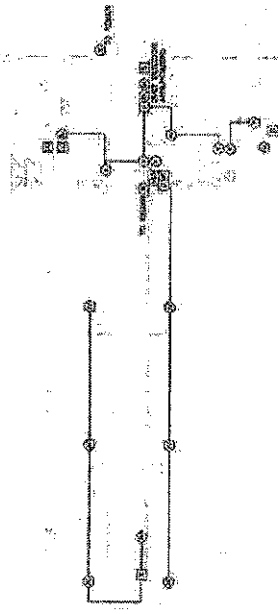
1954 24 - 25

6. 2019年12月31日

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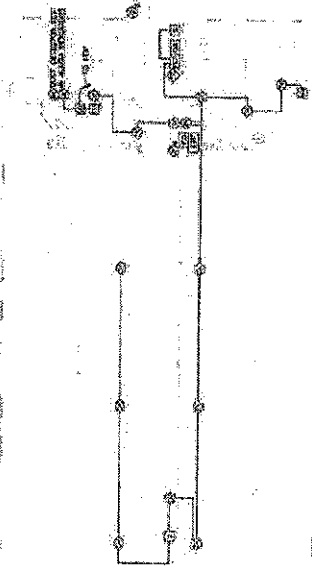
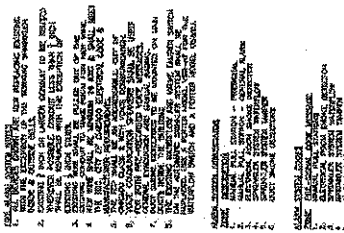
Q. 4. 1985 6
P. 10. 1. 1985

1997



SOOT CAMP BUILDING 6 - REMOVAL PLAN

Figure 1



BOOT CAMP BUILDING 6 - FIRE ALARM PLAN

$$g_{i-1}^2 = 1 - 3f = 3\alpha_n$$



OFFICE OF
COOK COUNTY CAPITAL
PLANNING AND POLICY

THE OFFICE OF COOK COUNTY CAPITAL PLANNING AND POLICY is a part of the Cook County Board of Supervisors. It is responsible for the development and implementation of the County's capital budget and for the management of the County's capital assets. The Office is headed by the County Capital Planning and Policy Director, who reports to the Board of Supervisors. The Office's primary responsibilities are to: 1. Develop and recommend the County's annual capital budget. 2. Monitor the County's capital assets and recommend actions to improve their management. 3. Provide technical assistance to the County's various departments in the development and implementation of their capital programs. 4. Conduct research and analysis on capital issues. 5. Prepare reports and presentations on capital issues for the Board of Supervisors and the public.

HOH
HOBBS & HOBBS
ARCHITECTS
1111 N. LAKE STREET
CHICAGO, ILL. 60610
TEL: 312-467-1111
FAX: 312-467-1112

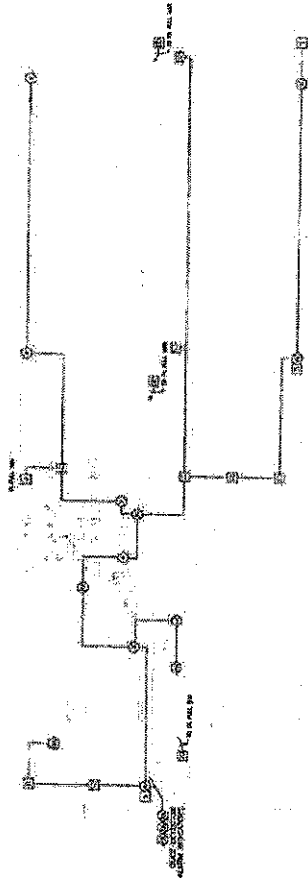
SA
SARGENT & Lundy
ARCHITECTS
1111 N. LAKE STREET
CHICAGO, ILL. 60610
TEL: 312-467-1111
FAX: 312-467-1112

DATE	10/1/07
PROJECT	BOOI CAMP BUILDING 7 - DEMOLITION PLAN
CLIENT	COOK COUNTY BOARD OF SUPERVISORS
DESIGNER	HOBBS & HOBBS ARCHITECTS
SCALE	1/8" = 1'-0"
DATE	10/1/07
PROJECT	BOOI CAMP BUILDING 7 - FIRE ALARM PLAN
CLIENT	COOK COUNTY BOARD OF SUPERVISORS
DESIGNER	HOBBS & HOBBS ARCHITECTS
SCALE	1/8" = 1'-0"
DATE	10/1/07

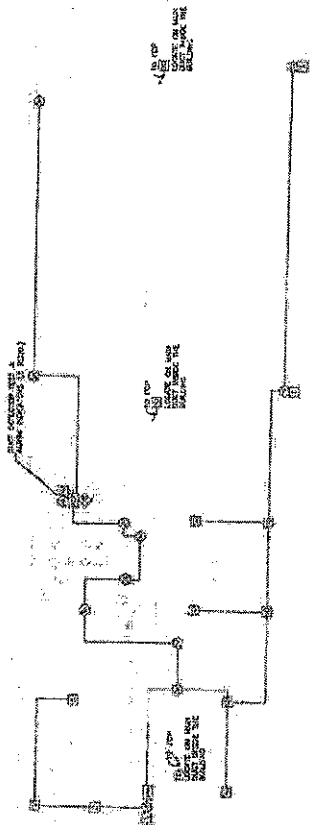
DATE	10/1/07
PROJECT	BOOI CAMP BUILDING 7 - DEMOLITION PLAN
CLIENT	COOK COUNTY BOARD OF SUPERVISORS
DESIGNER	HOBBS & HOBBS ARCHITECTS
SCALE	1/8" = 1'-0"
DATE	10/1/07
PROJECT	BOOI CAMP BUILDING 7 - FIRE ALARM PLAN
CLIENT	COOK COUNTY BOARD OF SUPERVISORS
DESIGNER	HOBBS & HOBBS ARCHITECTS
SCALE	1/8" = 1'-0"
DATE	10/1/07

COUNTDOWN FIRE ALARM
LIFE SAFETY UPDATES
PACKAGE NUMBER 5
REVISIONS: 1.00
DATE: 10/1/07
BY: [Signature]

BOOI CAMP BUILDING 7
FIRE ALARM
SA-107



BOOI CAMP BUILDING 7 - DEMOLITION PLAN
Scale: 1/8" = 1'-0"



BOOI CAMP BUILDING 7 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"



OFFICE OF
COOK COUNTY CAPITAL
PLANNING AND POLICY

STATE OF ILLINOIS
COUNTY OF COOK
OFFICE OF THE CLERK
JANUARY 1, 1964
RECEIVED
JAN 1 1964
CLERK OF THE COURT
JANUARY 1, 1964
RECEIVED
JAN 1 1964
CLERK OF THE COURT



HCH
HARRIS, CHAMBERLAIN & HARRIS
ARCHITECTS
111 N. LAUREL ST.
CHICAGO, ILL. 60602



ALTA ENGINEERING
111 N. LAUREL ST.
CHICAGO, ILL. 60602

DATE	1/1/64
BY	ALTA
CHECKED BY	ALTA
APPROVED BY	ALTA
DATE	1/1/64
BY	ALTA
CHECKED BY	ALTA
APPROVED BY	ALTA

COURTNEY FIRE ALARM

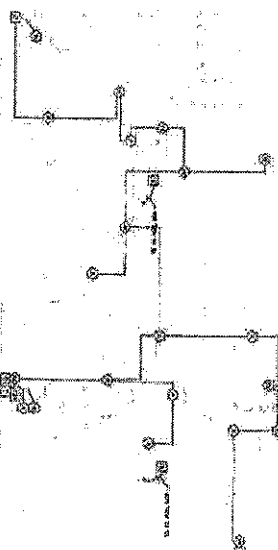
THE SAFETY DEPARTMENT
FIRE NUMBER 1

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CLERK OF THE COURT

COOK COUNTY CAMP
BUILDING C
FIRE # 108

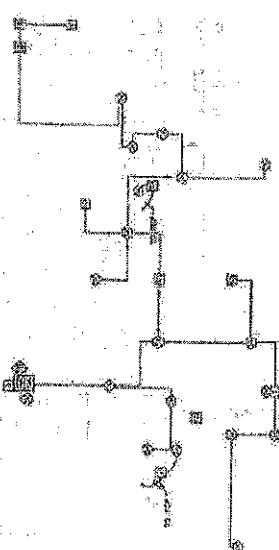
PA-108

- REVISIONS
1. ALL EXISTING WIRING SHALL BE REMOVED.
 2. NEW WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
 3. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
 4. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
 5. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
 6. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.



2 BOOT CAMP BUILDING 8 - DEMOLITION PLAN
Scale: 1/8" = 1'-0"

- REVISIONS
1. ALL EXISTING WIRING SHALL BE REMOVED.
 2. NEW WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
 3. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
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 5. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
 6. THE WIRING SHALL BE INSTALLED IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.



2 BOOT CAMP BUILDING 8 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"



OFFICE OF
COOK COUNTY CAPITAL
PLANNING AND POLICY

COOK COUNTY CAPITAL
PLANNING AND POLICY
OFFICE OF
COOK COUNTY CAPITAL
PLANNING AND POLICY

HOH
ARCHITECTS

ARCHITECTS
1111 N. LAKE STREET
CHICAGO, ILL. 60610
TEL. 312-467-1111

21
ARCHITECTS

ARCHITECTS
1111 N. LAKE STREET
CHICAGO, ILL. 60610
TEL. 312-467-1111

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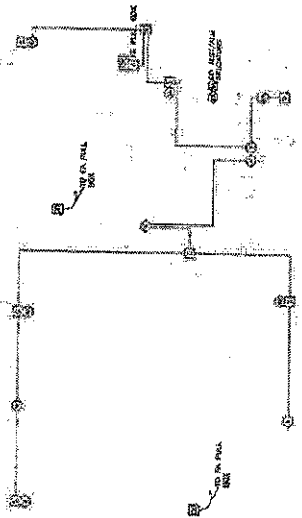
ARCHITECTS
1111 N. LAKE STREET
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TEL. 312-467-1111

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1111 N. LAKE STREET
CHICAGO, ILL. 60610
TEL. 312-467-1111

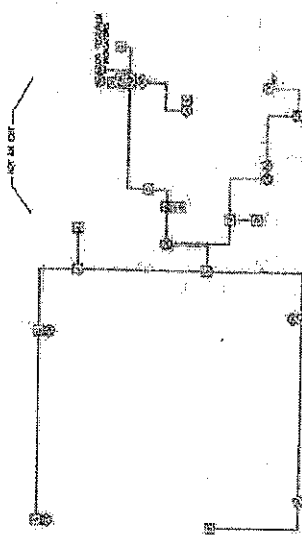
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TEL. 312-467-1111

ARCHITECTS
1111 N. LAKE STREET
CHICAGO, ILL. 60610
TEL. 312-467-1111



2 BOOT CAMP BUILDING 9 - DEMOLITION PLAN
Scale: 1/8" = 1'-0"

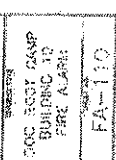


3 BOOT CAMP BUILDING 9 - FIRE ALARM PLAN
Scale: 1/8" = 1'-0"

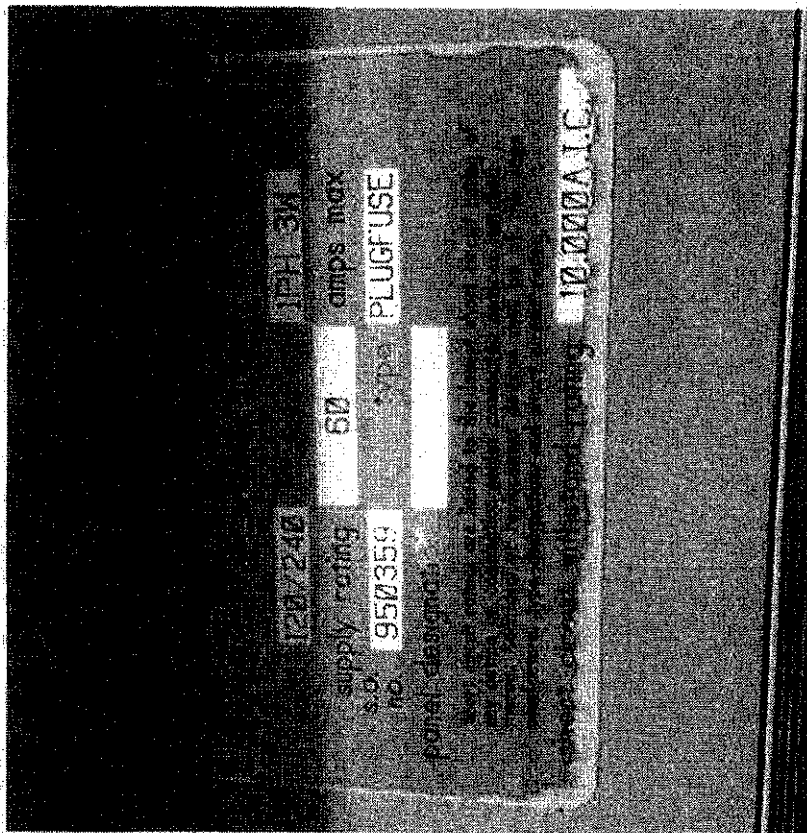
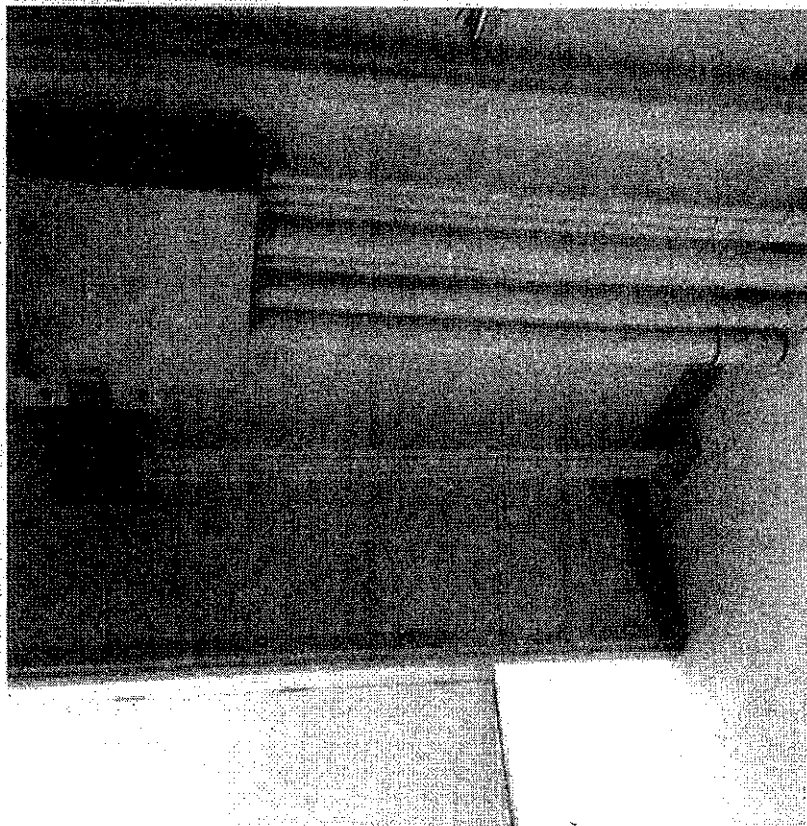
GENERAL NOTES:
1. ALL DEMOLITION WORK SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO DEMOLITION ORDINANCE.
2. THE DEMOLITION WORK SHALL BE COMPLETED BY THE DATE SPECIFIED IN THE PERMIT.
3. THE DEMOLITION WORK SHALL BE COMPLETED BY THE DATE SPECIFIED IN THE PERMIT.
4. THE DEMOLITION WORK SHALL BE COMPLETED BY THE DATE SPECIFIED IN THE PERMIT.
5. THE DEMOLITION WORK SHALL BE COMPLETED BY THE DATE SPECIFIED IN THE PERMIT.

THE ALARM SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF CHICAGO FIRE DEPARTMENT REQUIREMENTS.
1. THE ALARM SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF CHICAGO FIRE DEPARTMENT REQUIREMENTS.
2. THE ALARM SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF CHICAGO FIRE DEPARTMENT REQUIREMENTS.
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5. THE ALARM SYSTEM SHALL BE INSTALLED IN ACCORDANCE WITH THE CITY OF CHICAGO FIRE DEPARTMENT REQUIREMENTS.

ALARM SYSTEM COMPONENTS:
1. ALARM SYSTEM COMPONENTS:
2. ALARM SYSTEM COMPONENTS:
3. ALARM SYSTEM COMPONENTS:
4. ALARM SYSTEM COMPONENTS:
5. ALARM SYSTEM COMPONENTS:



019849.00- Division XVI FLS



Work Order Number: 019849.00

Contractor: Cook County - Paul Borg Const.

Work Order Title: Fire & Life Safety Emergent Upgrades

Date: February 16, 2016


Subcontractor and M/WBE Estimate

Following is the proposed list of minority owned, woman owned and non-minority subcontractors and material suppliers proposed for the above Work Order. This estimate is submitted with our final Work Order Proposal in the amount of \$549,325.83.

Contractor	Duties	Trade	M/W/SBE Status	Total \$	M/W/SBE \$	% of Project
DaTech Electric	Electrical	S	N	\$346,000.00	\$0.00	0.00%
Express Electrical Supply	F.A.	S	M	\$161,179.20	\$161,179.20	29.34%
Paul Borg Construction	GC	S	N	\$40,146.83	\$0.00	0.00%
				\$549,325.83	\$161,179.20	29.34%

Trades - S: Subcontractor; M: Material Supplier
 M/WBE's - M: Minority; W: Women; N: Non M/WBE

Total MBE Subcontractor Participation Scheduled	\$161,179.20	29.34%	<input type="checkbox"/>	\$161,179.20	MBE Total
Total MBE Supplier Participation Scheduled	\$0.00	0.00%	<input type="checkbox"/>	29.34%	
Total WBE Subcontractor Participation Scheduled	\$0.00	0.00%	<input type="checkbox"/>	\$0.00	WBE Total
Total WBE Supplier Participation Scheduled	\$0.00	0.00%	<input type="checkbox"/>	0.00%	
Total M/WBE Participation Scheduled	<u>\$161,179.20</u>	<u>29.34%</u>			



(Contractor) Project Manager



Cook County
Office of Planning & Policy
68 W Washington
Chicago, IL 60602

Date: February 16, 2016

Sub-Order Total: \$549,325.83

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- As used herein, the term "Contractor" means a person or entity who has any contract lease with the County of Cook.
- Pursuant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons.
- The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- "Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administrative action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

- This Disclosure relates to the following transaction:
- Project name: 019849,00 Fire & Life Safety Emergent Upgrades
- Name of Contractor: Cook County - Paul Borg Const.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	Relationship (attorney, lobbyist, subcontractor, etc.)	FEE (Indicate whether paid or estimated)
Express Electrical Supply		MBE	Subcontractor	\$161,179.20 Est.
DaTech Electric			Subcontractor	\$348,000.00 Est.
Paul Borg Construction			Subcontractor	\$40,146.63 Est.

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED _____

- The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurate information shall constitute default under the contract and may result in termination of the contract or lease.
- The Contractor understands and agrees that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Scott Bronson
Signature

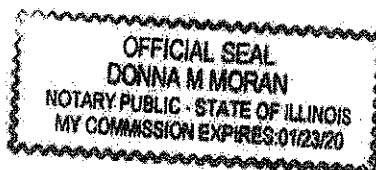
2/16/16
Date

SCOTT BRONSON
Name (Type or Print)

PM
Title

Subscribed and sworn to before me

this 16th day of FEB 20 16
Donna M. Moran
Notary Public Signature



MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions

BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- _____ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)
- _____ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available from the Office of Contract Compliance)
- X Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III)

II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBE/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: Express Electrical Supply

Address: 11535 W 183rd St., Unit 108, Orland Park, IL 60467

E-mail: teri@expresselectricsupply.com

Contact Person: Teri Shake Phone: 708-478-5330

Dollar Amount Participation: \$ 161,179.20

Percent Amount of Participation: 30% %

*Letter of Intent attached? Yes X No _____

*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: _____

Address: _____

E-mail: _____

Contact Person: _____ Phone: _____

Dollar Amount Participation: \$ _____

Percent Amount of Participation: _____ %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes _____ No _____

Attach additional sheets as needed.

*Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal must be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: <u>Express Electrical Supply</u>	Certifying Agency: <u>City of Chicago</u>
Address: <u>11535 W 183rd St, Unit 108</u>	Certification Expiration Date: <u>3/1/18</u>
City/State: <u>Orland Park</u> Zip: <u>60467</u>	FEIN #: _____
Phone: <u>708-478-5330</u> Fax: _____	Contact Person: <u>Teri Shake</u>
Email: <u>teri@expresselectricsupply.com</u>	Contract #: <u>019849.00</u>

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract

Fire Alarm

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services

161,179.20

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all cases under Description of Service/ Supply and Fee/Cost were completed.

[Signature]
Signature (M/WBE)

Rodney Thompson
Print Name

Express Electrical Supply
Firm Name

2/15/16
Date

Subscribed and sworn before me

this 15th day of February 2016

Notary Public _____

SEAL

[Signature]
Signature (Prime Bidder/Proposer)

Scott Bronson
Print Name

Paul Borg Construction Company
Firm Name

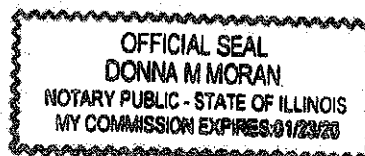
2/15/16
Date

Subscribed and sworn before me

this 15th day of February 2016

Notary Public [Signature]

SEAL





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

MAR 12 2015

Rodney Thompson
Express Electric Supply, LLC
11535 W. 183rd Place, Unit 108
Orland Park, IL 60467-4901

Dear Rodney Thompson:

We are pleased to inform you that **Express Electric Supply, LLC** has been certified as a **Minority-Owned Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **3/1/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual **No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **3/1/2016** and **3/1/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **3/1/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **1/1/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and/or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note -- you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to:

- File your annual No-Change Affidavit within the required time period;

- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

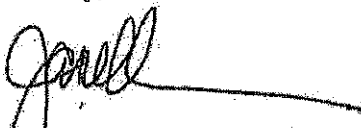
NAICS Code(s):

444190 – Electric Supply Stores

Your firm's participation on City contracts will be credited only toward Minority-Owned Business Enterprise goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority-Owned Business Enterprise (MBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer
JLR/do

Paul Borg Construction Company
 2007 South Marshall Blvd.
 Chicago, IL 60623

County Project 019849.00
 Division XVI FLS
 Preliminary Schedule

February 1, 2016

	Activity Name	Duration (Work Days)	Start Date	Finish Date	Feb 2016				Mar 2016				Apr 2016				May 2016						
					31	7	14	21	28	6	13	20	27	3	10	17	24	1	8	15	22	29	5
1	PBCC Submits Final Package	1.00	2/16/16	2/16/16																			
2	County P.O. Process	23.00	2/17/16	3/18/16																			
3	PBCC Material Purchase & Procurement	20.00	3/21/16	4/15/16																			
4	Installation	45.00	4/18/16	6/17/16																			
5	Final Completion	5.00	6/20/16	6/24/16																			
					31	7	14	21	28	6	13	20	27	3	10	17	24	1	8	15	22	29	5